

Message

From: Pratt, Stacie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8A420FD319214477BF3852662829E7DD-SPETER04]
Sent: 10/6/2020 7:32:40 PM
To: Harsh, Chad [Harsh.Chad@epa.gov]
Subject: FW: Review: Inspection Report Timeliness chart - upcoming for October 2020
Attachments: Copy of Oct 20 Inspection_Timeliness_Report_Phase_2.xlsx; OctoberDocket.xlsx

Importance: High

Chad – I'm throwing this your way again, but I'm thinking this might be something I can give to Allison, moving forward, since she is managing the inspection side of pipeline. How does that sound? Here's my docket for your review – You will see the most up to date info. on have on inspections.

How's the ICIS review coming? You need me to follow-up with anyone?

Thanks

From: Dunn, Michael <dunn.michael@epa.gov>
Sent: Tuesday, October 06, 2020 2:38 PM
To: R3 ECAD_MGRs <R3_ECAD_MGRs@epa.gov>
Cc: Bain, Andrea <Bain.Andrea@epa.gov>; Baltera, Danielle <baltera.danielle@epa.gov>; Oduwole, Moshood <Oduwole.Moshood@epa.gov>; Morris, Makeba <morris.makeba@epa.gov>; Bennett, James <bennett.james@epa.gov>
Subject: Review: Inspection Report Timeliness chart - upcoming for October 2020
Importance: High

Greetings everyone,

Now that some of our programs have been completing some inspections, it's time to start reviewing the inspection report timeliness data again.

Attached is the Inspection Report Timeliness report from ICIS for inspections that will be subject to the timeliness reporting this upcoming month (October 2020). This email is just a planning tool to help you manage the inspection report completion and ICIS reporting process.

Please review your inspections listed on the "Details - All Inspections" TAB and check the inspections where Columns "Q", "S" are blank. Column "P" shows the 70 day due date for sending the completed report to the facility. In addition to checking the timeliness, please make sure that these are actually inspections that should be subject to the reporting deadlines from OECA.

Please let me know if you have questions or need help reporting information into ICIS.

Thank you,

Michael Dunn
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